



Campaign Finance Report

UNITED MARICOPA COUNTY FIREFIGHTERS
Committee #: 200802917

Treasurer: DIBENEDETTO, ALBERT J
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: **October 20, 2010**
Reporting Period: **September 14, 2010-October 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$244.50
Total Cash Receipts this Reporting Period:	\$30.00
Total Cash Disbursements this Reporting Period:	\$7.00
Cash Balance at End of Reporting Period:	\$267.50

Report ID: 64883

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$30.00	\$0.00	\$30.00	\$540.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$30.00	\$0.00	\$30.00	\$790.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7.00	\$0.00	\$7.00	\$35.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,640.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7.00	\$0.00	\$7.00	\$1,675.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kristopher, Gale	09/14/2010	\$30.00	\$30.00
Address:	6005 S Legend Dr, Gilbert, AZ 85298		Cash	
Total of Individual Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$30.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK SERVICE FEES WELLS FARGO BANK	10/10/2010	\$7.00	\$35.00
Address:	dynamite& Almaschool rd, po box6995, Scottsdale, AZ 85262		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$7.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7.00	

